

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
SB4815
Account Number
FIEL1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Katie Fielding The Old Nursery Widford Road Much Hadham SG10 6AT 07788662460
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Deliver To	Mrs. Katie Fielding The Old Nursery Widford Road Much Hadham SG10 6AT 07788662460
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Utility, Exact, 1207, 1205, LR, Austin Engineered Wood, Split No mid rail , 76mm , Pure White, Invisitilt Austin, 770	355.97	71.19	427.16

Customer Message
Thank you for your order. We will contact you once your goods have arrived and book in the fitting. All balances due on booking of fitting.

Subtotal:	£355.97
VAT:	£71.19
Payments:	£213.58
Total:	£213.58

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Katie Fielding
Invoice:	SB4815
Invoice Date:	
Total Due:	£213.58
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG